

CONTRACT NO. 7028
 2013 PARK AND WATER UTILITY LANDSCAPE AND MAINTENANCE

DAN LARSEN LANDSCAPING, INC. \$50,646.50

BB Clarke		
CL60-54303-810402-00-0000000-60020N00-00000000		\$338.00
Contingency 8%±		<u>32.00</u>
Sub Total		\$370.00
Burrows Park		
CL60-54303-810402-00-0000000-60226A00-00000000		\$1,166.00
Contingency 8%±		<u>94.00</u>
Sub Total		\$1,260.00
Glenway Golf Course		
CL60-54303-810402-00-0000000-60281S00-00000000		\$2,523.00
Contingency 8%±		<u>197.00</u>
Sub Total		\$2,720.00
Glenwood Park		
CL60-54303-810402-00-0000000-60387N00-00000000		\$428.00
Contingency 8%±		<u>32.00</u>
Sub Total		\$460.00
Hammersley Park Sign		
CL60-54303-810402-00-0000000-60573N00-00000000		\$1,508.00
Contingency 8%±		<u>122.00</u>
Sub Total		\$1,630.00
Hiestand Park Sign		
CL60-54303-810678-00-0000000-60406A00-00000000		\$1,814.00
Contingency 8%±		<u>146.00</u>
Sub Total		\$1,960.00
James Madison Park Memorial		
CL60-54303-810678-00-0000000-60000A00-00000000		\$291.00
Contingency 8%±		<u>19.00</u>
Sub Total		\$310.00
Lost Creek Park Sign		
CL60-54303-810402-00-0000000-60576P00-00000000		\$1,330.00
Contingency 8%±		<u>110.00</u>
Sub Total		\$1,440.00
Odana Golf Course		
EG01-58201-654200-00-0000000-60401S00-00000000		\$14,176.00
Contingency 8%±		<u>1,134.00</u>
Sub Total		\$15,310.00
Olive Jones Park		
CL60-54303-810402-00-0000000-60149N00-00000000		\$517.00
Contingency 8%±		<u>43.00</u>
Sub Total		\$560.00

Tenney Park Bathhouse	
CL60-54303-810678-00-0000000-60108C00-00000000	\$2,629.25
Contingency 8%±	<u>210.75</u>
Sub Total	\$2,840.00
Tenney Park Parking Lot	
CL60-54303-810741-00-0000000-60108C00-00000000	\$758.00
Contingency 8%±	<u>62.00</u>
Sub Total	\$820.00
Vilas Park Zoo Sign	
CL60-54303-810678-00-0000000-60113S00-00000000	\$319.00
Contingency 8%±	<u>21.00</u>
Sub Total	\$340.00
Vilas Park	
CL60-54303-810678-00-0000000-60113C00-00000000	\$608.00
Contingency 8%±	<u>52.00</u>
Sub Total	\$660.00
Warner Park Sign	
CL60-54303-810678-00-0000000-60368C00-00000000	\$1,518.25
Contingency 8%±	<u>121.75</u>
Sub Total	\$1,640.00
EW01-58599-810458-00-0000000-00000000	\$8,146.00
Contingency 8%±	<u>654.00</u>
Sub Total	\$8,800.00
Drought Watering Neighborhood Parks	
CL60-54303-810402-00-00000000-00000000	\$5,500.00
Contingency 8%±	<u>440.00</u>
Sub Total	\$5,940.00
Drought Watering Community Parks	
CL60-54303-810678-00-00000000-00000000	\$3,500.00
Contingency 8%±	<u>280.00</u>
Sub Total	\$3,780.00
Burrows Park Memorial Tree, Marshall Park Holocaust Memorial, Paunack Park Memorial, Reindahl Park Memorial, Thut Park Memorial& Waunona Park Memorial	
GN01-54303-611100-00-6111000	\$3,577.00
Contingency 8%±	<u>283.00</u>
Sub Total	\$3,860.00
GRAND TOTAL	<u>\$54,700.00</u>